## AN ORDINANCE

99469

ACCEPTING THE BEST VALUE BID SUBMITTED BY DAKTRONICS, INC. TO PROVIDE THE CITY OF SAN ANTONIO ALAMODOME DEPARTMENT WITH A VIDEO DISPLAY SYSTEM FOR THE END ZONES, CENTER SECTION AND OUTSIDE MARQUEE OF THE ALAMODOME FOR A TOTAL AMOUNT OF \$2,828,905.00.

WHEREAS, bids were submitted to provide the City of San Antonio Alamodome Department with a video display system to be used as a tool for generating advertising revenue for a variety of venues to include conventions, religious revivals, and sporting events of all levels; and

WHEREAS, the City of San Antonio ("City") has determined that the bid of Daktronics, Inc. will provide the best value to meet the City's needs for this contract; and

WHEREAS, the cost of this contract is \$2,828,905.00; and

WHEREAS, the City desires to enter into a contract with Daktronics, Inc., subject to the availability of funding; NOW THEREFORE:

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The best value bid submitted by Daktronics, Inc. to provide the City of San Antonio Alamodome Department with a video display system for a cost of \$2,828,905.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates, and subject to funding as described below. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid and bid tabulation sheets are attached hereto and incorporated herein as Attachment A.

SECTION 2. The amount of \$2,828,905.00 is appropriated in fund 40-001005, Other Capital Projects, Alamodome Interior Improvements, in index code 759357, entitled Video Display System, and is authorized to be encumbered and made payable to Daktronics, Inc. to provide the Alamodome with a video display system for the end zones, center section and outside marquee of the Alamodome in connection with the Alamodome Interior Improvement Project, contingent upon the receipt of funds from the State of Texas through the State's NCAA Final Four reimbursement program, or such other financing sources as my become available.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the

City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect on August 1<sup>st</sup>, 2004.

PASSED AND APPROVED this 22<sup>nd</sup> day of July, 2004.

M A Y O R

ATTEST:

City Clerk

**EDWARD D. GARZA** 

APPROVED AS TO FORM: \_

City Attorney